



Filing Receipt

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Control Number - 52667
ItemNumber - 118

Exhibit B

Reference #	Line Section	Name of Lake	County	Date Verified	Compliance Date	Actions	Current Status	Notes
Toledo 1	OH71217251	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2022	Retire Spans in Violation	Completed	Estimated 2 poles to be retired.
Toledo 2	OH48724651	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	See Notes	Determined not to be sailboat accessible
Toledo 3	OH48799901	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3-4 poles to be replaced.
Toledo 4	OH48700931	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q4 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Installed 1968, Prior to Sail boat clearance in NESC. In compliance with regulations at the time the was constructed. DETEC plans to bring line into compliance with current NESC by the end of the 2022.	Estimated 2 poles to be repalced or bore under lake, install underground cable and retire overhead portion crossing lake.
Toledo 5	OH48700951	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q4 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Installed 1968, Prior to Sail boat clearance in NESC. In compliance with regulations at the time the was constructed. DETEC plans to bring line into compliance with current NESC by the end of the 2022.	Estimated 3 poles to be repalced or bore under lake, install underground cable and retire overhead portion crossing lake.
Toledo 6	OH48700941	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 2 poles to be replaced.
Toledo 7	OH48700942	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 2 poles to be replaced.
Toledo 8	OH71268573	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Bore and replace overhead with underground	Data collection in progress	Estimated 2 poles to be repalced or bore under lake, install underground cable and retire overhead portion crossing lake.

Toledo 9	OH481310371	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 2 poles to be replaced.
Toledo 10	OH481421632	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 11	OH481340191	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design work completed. Issued for construction. Must wait for terrain to dry up.	Estimated 4 poles to be replaced.
Toledo 12	OH481390211	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q4 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress. Re-route of 1/2 mile of overhead lines needed.	Estimated 7 poles to be replaced.
Toledo 13	OH481930361	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 3 poles to be replaced.
Toledo 14	OH481929741	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q4 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 7 poles to be replaced.
Toledo 15	OH481929951	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 2 poles to be replaced.
Toledo 16	OH482072401	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 2 poles to be replaced.
Toledo 17	OH482082171	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3 poles to be replaced.
Toledo 18	OH71368835	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Retired line and poles

Toledo 19	OH71347351	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress, Negotiating with property owner for ROW to reroute.	Estimated 2 poles to be replaced.
Toledo 20	OH482084371	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2022	Retire line over lake and changed feed of existing line.	Completed as of 3/1/2022	
Toledo 21	OH71376998	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 2 poles to be replaced.
Toledo 22	OH482635441	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q4 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 10 poles to be replaced. Verifying permitting with TxDOT.
Toledo 23	OH482674222	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 2 poles to be replaced. Possible to retire and re-feed.
Toledo 24	OH482674771	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 25	OH48268491	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 26	OH48268522	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 27	OH482677111	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3 poles to be replaced.
Toledo 28	OH482677691	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 3 poles to be replaced.

Toledo 29	OH482689512	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 30	OH482698791	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q4 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Requires 1,800 - 2,000 ft bore	Estimated 3 poles to be replaced with underground.
Toledo 31	OH482698581	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 32	OH483219171	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced.
Toledo 33	OH48329961	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress. No access to location.	Estimated 4 poles to be replaced.
Toledo 34	OH483249191	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed	Estimated 2 poles to be replaced and adding 1 pole in-line.
Toledo 35	OH71285995	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q4 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 4-6 poles to be replaced.
Toledo 36	OH483278831	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design work complete. Special equipment needed to complete construction due to access and terrain.	Estimated 2 poles to be replaced and adding 1 pole in-line.
Toledo 37	OH483296811	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed as of 3/1/2022	
Toledo 38	OH483296751	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed as of 3/1/2022	

Toledo 39	OH483298731	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 4-6 poles to be replaced. Possible bore.
Toledo 40	OH483298591	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Possible bore needed and re-route 1/2 mile of overhead lines and retire poles and wire.
Toledo 41	OH483298591	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Possible bore needed and re-route 1/2 mile of overhead lines and retire poles and wire.
Toledo 42	OH483299251	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q3 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Data collection in progress	Estimated 2 poles to be replaced. Possible bore needed and re-route 1/2 mile of overhead lines
Toledo 43	OH48385981	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2022	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Completed as of 3/1/2022	
Toledo 44	OH483820532	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q2 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor OR Retire line and re-feed	Data collection in progress, Attempting to obtain easement from private landowner to re-route and retire line over lake.	Estimated 2 poles to be replaced.
Toledo 45	OH483993251	Toledo Bend	Shelby, Sabine, Newton	12/5/2021	End of Q1 2023	Increase pole heights to become compliant with NESC Table 232-1, 6 OR Bury Conductor	Design Complete; Work Order Issued; Material Ordered	Estimated 2 poles to be replaced.

Report	Line/Section	Structures	Updated
1	124	149-154	
1	28	247-249	4/8/2022
1	274	634,668,669	
1	154	632-617	
1	246	607-580	
1	98	585-619	6/20/2022
1	153	618-619	6/20/2022
1	96	576-642	

1	213	597-599	6/20/2022
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1	54	748-759	
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1	283	767-768	12/22/2022
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2	5	12, 13, 14, 16, 42	
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2	108	103-105	6/20/2022
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2	11, 85, 106, 107	66, 99, 68, 69, 70	
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2	87	71-79	6/20/2022
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2	98	250-257	7/25/2022
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2	23	214-278	
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2	67	190-228	12/13/2022
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2	68	229-229A	10/10/2022
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2	176	293-299	
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2	153	342-344	12/22/2022
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3	268	98, 167, 168, 169, 171, 172, 170, 173, 178, 180	
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3	57	434D-434E	1/6/2023
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3	153	425-426	
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3	71	426-428	
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3	52	422-422A	
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3	122	538-539	
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3	187	561-562	
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3	161	512-520	
3	46	618, 621, 622	
3	45	618-620	
3	224	644-645	
3	48, 211	661, 662, 653, 656	
4	276	134-135	6/20/2022
4	12	28, 29, 30, 31, 32	
4	16	37-38	12/22/2022
4	148	83-84	
4	394	80-81	

4	43	40, 41, 42, 43	
4	224	46-47	12/22/2022
4	399	48-49	12/22/2022
4	228	51-52	12/22/2022
4	33	113, 114, 115	6/20/2022
4	247	143-144	10/1/2022
4	257	168-169	12/22/2022